CITY OF COLUMBUS DEPARTMENT OF PUBLIC UTILITIES DIVISION OF SEWERAGE AND DRAINAGE STORMWATER MANAGEMENT PROGRAM STORMWATER CREDIT MANUAL

(for eligible non-single-family residential properties only)

SECTION I. OVERVIEW AND GENERAL INSTRUCTIONS

INTRODUCTION

A stormwater credit is a reduction in a portion of your stormwater service fee available if you do certain things that reduce the impact of stormwater generated from your property or reduce the City's cost to maintain the public stormwater system through your property. Authority for the stormwater credit is found in City of Columbus Code Chapter 1149 and implementing regulations.

Credit is given for two types of activities:

- Reducing the peak flow of runoff from your property through the use of stormwater detention or retention; called the **peak flow credit**; or
- Performing your own maintenance on the part of the public, open channel stormwater system that goes through your property, called the **maintenance credit**.

DEFINITIONS

"Credit" means a reduction in a customer's stormwater service fee given for certain <u>qualifying</u> activities which reduce either the impact of increased stormwater runoff or reduces the City's costs of providing stormwater management.

"Detention Facility" means a facility, by means of a single control point, which provides temporary storage of stormwater runoff in ponds, parking lots, depressed areas, rooftops, buried underground vaults or tanks, etc., for future release, and is used to delay and attenuate flow.

"Retention Facility" means a facility that provides storage of stormwater runoff and is designed to eliminate subsequent surface discharges.

"Routing" means an engineering technique described as computation of the movement and attenuation of an inflow hydrograph as it passes through the stormwater system, resulting in a discharge hydrograph at the downstream end of the element, such as a pipe, channel, or detention basin, and accounts mathematically for the effects of storage on flow through the element. "Level pool routing" assumes that a retention/detention facility maintains an "even" or "level" surface water elevation.

"Stormwater" means stormwater runoff, snow melt runoff, and surface runoff and drainage.

"Wet Detention Facility" means a detention facility that maintains a permanent pool of water as well

as having flood peak flow reduction capability.

Refer to the City of Columbus Stormwater Design Manual Drainage Manual) for the specified criteria on detention/retention basin design.

GENERAL POLICIES

There are certain conditions which must be met and applications which must be made that will determine if you actually qualify for a credit and for what amount of credit.

- In no case, for on-site activities, will the total credit amount be more than the stormwater service fee paid.
- A right-of-entry or easement, as applicable, must be given to the City in order for a credit to be approved.
- Credit is given to all eligible non-single family residential properties only.
- Credit applications must be in the proper form and complete.
- Stormwater credit for retention/detention will be given retroactive to the inception of the stormwater fee for all <u>complete</u> credit applications received within one year from the inception of the utility fee.
- Appeals of all stormwater credit decisions will be heard by the Administrator, Division of Sewerage and Drainage.
- Credit applications for new construction may be submitted once the facility is in place or stormwater billing begins, whichever is later.

See specific policies under each type of credit for details and special circumstances. Section II of this document gives instructions and examples for the <u>peak flow credit</u> and Section III gives instructions for the maintenance credit.

BASIC PROCEDURES

In order to receive certain levels of credits, some engineering calculations and applications are required to be performed by a registered professional engineer. Some applications can be filled out by any property owner. The basic procedure is to pick up an application packet; perform the necessary analysis; fill out the application and submit the required information. The credit will be instituted by the City after approval of an application.

A **peak flow** credit can be any of three types (see Section II for details):

- A *minimum* peak flow credit of 20% of the service fee can be obtained by having a stormwater detention facility which was required by City standards, functions as designed, and filling out the proper application form and paying the applicable fee. The City will perform necessary inspections and calculations and institute the credit.
- A *calculated* peak flow credit of up to 50% of the service fee requires additional engineering analysis performed at the owner's expense.
- An **extended** peak flow credit of up to 80% of the service fee is available for over designed detention and retention ponds on the basis of special permission by the City. The application procedure is identical to that for the calculated credit but with an additional request to be considered for the extended credit and the potential requirement for additional analysis.

A <u>maintenance</u> credit is available for property owners who perform regular maintenance on the public open drainage system located on their property. This results in a cost savings to the City.

Property owner activities to apply for a credit include providing a site plan, maintenance plan and annual report. Details can be found in Section III.

SECTION II - PEAK FLOW CREDIT

INTRODUCTION

The purpose of this section is to acquaint the applicant with the procedures of applying for and receiving a peak flow reduction credit on the stormwater service fees. This section contains step by step procedures to follow when applying for a peak flow reduction credit. It also contains a worked example.

POLICIES AND GENERAL INFORMATION

All properties, other than single family residential, are eligible to receive a peak flow credit based on the policies listed below.

Policies

- 1. All properties, other than single family residential properties, which have constructed stormwater retention or detention facilities are eligible for a percentage reduction, or credit, in that property's stormwater service fee.
- 2. The minimum amount of reduction (credit) available for meeting minimum retention/detention design, construction and maintenance standards is 20 percent. The minimum 20 percent credit will be given to all eligible properties which have constructed a retention/detention facility in accordance with City policy provided; (1) such facility meets design, construction and maintenance standards in effect at the time of construction; (2) for which a complete credit application form (Form 1) has been submitted; (3) there has been provided to the City a signed right of entry (Form 3) by the owner thereof; and (4) there is paid to the City for such property a one-time non-refundable application/inspection fee of \$250.00 for the first retention/detention facility and \$100.00 for each additional retention/detention facility on the same property.
- 3. The retention/detention credit is also available beyond the 20 percent reduction under the following conditions:

The amount of reduction, if any, is based upon the following:

$$P = [(0.8 - (0.3 * (Q_A/Q_T))) * 100]$$

Where: P is the percent reduction in stormwater fee to be applied to the property.

 \mathbf{Q}_{A} is the actual peak flow determined by calculating the peak flow of a design storm from the retention/detention facility, using the level pool routing technique.

 \mathbf{Q}_{T} is the target peak flow from the design criteria as defined in the Division's Stormwater Design Manual, (2-year flow with a C factor of .4)

$$Q_T = C * i_{2yr} * A = 0.4 * i_{2yr} * A$$

Where: **C** is the Rational Method C factor

 i_{2vr} is the 2-year frequency peak flow, cfs

A is the drainage area, acres

- 4. SCS standard methodologies shall be used for all calculations when determining the actual peak flow. The storm must be the appropriate design frequency (10-year for drainage areas less than 10 acres and 100-year for larger areas) and at least 6-hours in duration. The SCS 24-hour storm can be used.
- 5. The retention/detention credit beyond the 20 percent reduction is available upon successful completion of an application process, and submittal of all necessary engineering calculations, documentation, and proof of required information, signed and stamped by a professional engineer registered in the state of Ohio.
- 6. The maximum amount of percent reduction (credit) available for reducing discharge from property to zero is 80 percent, but Division of Sewerage and Drainage permission is needed to obtain credit beyond the 50 percent level.
- 7. Retention/detention credit is available only for those eligible properties whose retention/detention facilities meet City design, construction and maintenance standards.
- 8. If all requirements and conditions of this section are met, the credit will be applied to the property and become effective under the following conditions:
 - the credit shall be the later of the effective the date of submittal of a successful application or the date that stormwater billing for that property begins (provided all requirements and conditions of the rule are met).

PROCEDURES

To apply for the minimum credit:

- STEP 1: The owner insures the retention/detention area is properly functioning as designed prior to the City inspection.
- STEP 2: The owner sends in a Minimum Credit information form (Form 1), a signed right of entry (Form 3) and a non-refundable fee of \$250.00 (for the first retention/detention facility per site with an additional \$100.00 for each additional retention/detention facility on the site) to request inspection for detention credit.
- STEP 3: The City pulls the site plan (if available) and provides it and a checklist (Form 4) to an inspector.
- STEP 4: The inspector checks the retention/detention area and makes some basic measurements to insure the retention/detention area meets minimum design requirements.
- STEP 5: If the retention/detention area passes inspection the City calculates the 20% credit. If the retention/detention area fails the inspection the City provides a letter explaining the failure and steps necessary to qualify for a credit and re-inspection.

STEP 6: The City notifies the owner of the results and credit amount, the effective date and makes the changes to the database.

To apply for the calculated credit:

- STEP 1: The property owner or representative obtains a credit application packet from the City.
- STEP 2: The owner insures the retention/detention facility is functioning as designed prior to the City inspection.
- STEP 3: A professional engineer measures the basic retention/detention area features and performs a level pool routing of the design storm. This gives Q_A . This is compared to a calculated Q_T .
- STEP 4: The calculations, signed application (Form 2) including certification, and signed right of entry (Form 3), are submitted to the City.
- STEP 5: The City will calculate the credit and may inspect the facility. If the facility fails an inspection the City provides a letter explaining the failure and steps necessary to qualify for a credit and re-inspection.
- STEP 6: The City notifies the owner of the results and credit amount, the effective date and makes the changes to the database.

To apply for the extended credit:

- STEP 1: Follow the procedures to receive a calculated credit.
- STEP 2: If Q_A/Q_T is less than 1.0 the owner can contact the City to request to be granted extended credit for the detention over-design.
- STEP 3: The City reviews the application and determines if there is a need for the additional reduction in peak flow and if additional information and analysis from the applicant is needed.
- STEP 4: Applicant provides any additional information or analysis. Once all conditions are met, the extended credit will be granted according to equation 1.

CALCULATED CREDIT EXAMPLE

The example site is a 7 acre site with a C = .80 and $t_c = 10$ min. (t_c is the estimated time-of-concentration for the site).

- STEP 1: The property owner or representative obtains a credit application packet from the City.
- STEP 2: The owner insures the detention basin is functioning and properly maintained prior to the City inspection.

- The inlet, outlet, overtopping and all other applicable structures are structurally in good condition and are not cloqued or blocked.
- The detention basin is cleaned up to remove all trash, excess vegetation and debris.
- Excess sediment is removed to restore the original basin volume.

STEP 3: The property owner or representative measures the basic retention/detention area features and performs a level pool routing of the design storm. This gives Q_A . This is compared to a calculated Q_T .

From analysis of the retention/detention area topography and outlet structure, stage-storage-discharge tables were created:

| Stage (ft) | Storage (ft ³) | Discharge (cfs) |
|------------|----------------------------|-----------------|
| 0.0 | 0.0 | 0.0 |
| 0.5 | 3.1 | 4.2 |
| 1.0 | 6.25 | 6.7 |
| 1.5 | 4,800 | 10.9 |
| 2.0 | 19,600 | 12.0 |
| 2.5 | 49,000 | 12.8 |

- Level pool routing was conducted using an SCS Type II 6 hr design storm (24 hr SCS is allowable) to determine $Q_{A_{..}}$ From level pool routing the outlet and the discharge is 12.04 cfs for the 100-year storm.
- Calculate Q_T using the Rational Method and the two-year peak flow for a site with a C factor of 0.4, I = 2yr intensity for a specific t_c = 10 minutes. A = drainage area.

$$Q_T = .4(3.81)(7) = 10.67 \text{ cfs}$$

STEP 4: The calculations, signed application (Form 2) including certification, and signed right of entry (Form 3) are submitted to the City. See attached filled in forms.

STEP 5: The City will calculate the credit and inspect the facility. If the facility fails the inspection the City provides a letter explaining the failure and steps necessary to qualify for a credit and re-inspection.

Calculate the credit:

Peak Flow Credit
$$\% = [(0.8 - (0.3 * (12.04/10.67))) * 100] = 46.1\%$$

STEP 6: The City notifies the owner of the results and credit amount and makes the changes to the user fee charge in the database.

SECTION III - MAINTENANCE CREDIT

Introduction

The purpose of this section is to acquaint the applicant with the procedures of applying for and receiving a maintenance cost reduction credit on the stormwater utility fees. This section contains step by step procedures to follow when applying for a credit. It also contains a worked example.

Policies and General Information

All properties, other than single family residential, for which the stormwater fee is calculated based upon impervious area are eligible to receive a credit based on the maintenance criteria listed below.

Policies

- 1. All properties, other than single-family residential properties, who maintain public stormwater open channels are eligible to receive a direct cost reduction (credit) in the property's stormwater service fee.
- 2. To receive a credit, the property owner must (1) provide to the City a site plan at appropriate scale indicating the open channel(s) proposed to be maintained; (2) provide evidence that the channel meets the definitions of public stormwater open channel; (3) provide evidence indicating the size of the tributary area to the open channel; (4) provide evidence of an easement dedicated to the City; (5) provide a statement signed by the property owner releasing the City from any assumed maintenance activities on the open channel; and (6) maintain the open channel to a minimal City standard.
- 3. Credit is given on the basis of two channel types according to the following table:

| Channel Type | Description | Credit (\$/lin. ft./yr.) |
|---------------------------|------------------------------|--------------------------|
| Minor Ditch | drains up to 10 acres | \$0.50 |
| Feeder Channel and stream | above 10 acres drainage area | \$1.00 |

- 4. If all requirements and conditions of this section are met, the credit will be applied to the property and become effective the date a completed maintenance credit application was submitted.
- 5. The credit received by the property owner alone or in combination with all other stormwater credits received cannot exceed 100% of a customer's stormwater service fee.
- 6. The credit shall be in effect for a period of two years from the effective date of the credit.

 After the initial application has been submitted and approved, in order to continue receiving the credit, the customer shall, on a biannual basis, submit a statement certifying that the

public stormwater open channel is being maintained to the standards included herein. The City shall, prior to certifications being due, send notification to customers stating that this certification is due.

- 7. Basic minimum maintenance requirements for public stormwater open channels are:
- The open channel shall be kept free from any debris, vegetation and material which does or could inhibit the normal flow of water;
- Any erosion occurring on the open channel shall be repaired, so as to prevent further erosion from occurring; and
- Sediment deposited in the stream bed which inhibits the normal flow of water shall be removed

Procedures

To apply for a maintenance cost reduction credit:

- STEP 1 The owner insures that the channel to be submitted for credit is currently in a proper state of maintenance. The owner obtains the appropriate application form Form 5 (Application).
- STEP 2 The owner determines the channel, length(s), location(s) and tributary area(s), and develops a site plan.
- STEP 3 The owner determines a basic inspection and maintenance plan to meet basic maintenance criteria and any specific activities necessary to bring the channel to an acceptable level initially.
- STEP 4 The owner coordinates with the City to dedicate a permanent easement to the City.
- STEP 5 The owner submits the application.
- STEP 6 The City may inspect the channel and verify the current level of maintenance.

 Based on the inspection and/or application the city will approve or disapprove the credit. If the City does not approve the credit a letter will be sent to the owner describing the deficiencies and how to reapply for a credit.

Every two years, in response to City credit renewal notification letter, the applicant shall renew the maintenance credit.

Forms that follow:

Form 1 - Minimum Peak Flow Credit Application Form

Form 2 - Calculated and Extended Peak Flow Credit Application Form

Form 3 - Right-of-entry Form

Form 4 - Maintenance Credit Application Form

CITY OF COLUMBUS Form 1 - Minimum Peak Flow Credit Application Form

Instructions:

- 1. Fill out this form completely. A separate application must be made for each separate property location. One application can be made for multiple stormwater detention/retention facilities to be inspected on the same property. Attach a separate sheet giving detention/retention facility location and description for each additional facility on the same property for which you are requesting inspection. Please insure all detention/retention facilities are in a proper state of repair and maintained.
- 2. Enclose a certified check or money order made out to *Columbus City Treasurer* for two-hundred fifty dollars (\$250.00) for the first detention/retention facility and one-hundred dollars (\$100.00) for each additional facility on the same property. Division staff can assist in determination of the number of facilities.
- 3. Fill out and attach a Right-of-entry Form (Form 3).
- 4. Mail the completed form, payment and Right-of-entry to: Division of Sewerage and Drainage, Rm. 3008, ATTN: Stormwater Credits, 910 Dublin Road, Columbus, Ohio 43215-9053

| Site Location/: | | | | | |
|--|---|------------------|-----------------|---------------------|--------------|
| Development Name | Street Address | | | | |
| | | | OH | | |
| | City | | State | Zip | |
| Water/Sewer/Stormwa Authorized Contact: | ter Billing Account N | Number: | | | |
| | Name & Title (last, fir | rst and title) | | | |
| Contact Mailing Address: | | , | | | |
| | Street Address | | | | |
| | | | ОН | | |
| | City | | State | Zip | Phone |
| Closest Cross Street: | | Distance | and Direction | from Cross Str | eet: |
| Side of Street (North, | etc.): | Landmar | k(s): | | |
| Facility Location on S | ite (attach separate s | sheet for each | facility giving | location and d | escription): |
| Description of Facility (i.e., pond, parking lot | | | | | |
| I hereby request consid their authorized represe investigation for a storm authorization for this pro | entative to inspect the answater service fee cred | above identified | d stormwater fa | cility(ies) for the | purpose of |
| Type or print name | | | Title or Au | thority | |
| Signature | | | Date | | |

CITY OF COLUMBUS Form 2 - Calculated and Extended Peak Flow Credit Application Form

Instructions:

- 1. Fill out this form completely. A separate application must be made for each separate property location. One application can be made for multiple stormwater facilities to be assessed on the same property. Attach a separate sheet giving facility location and description for each additional facility on the same property for which you are requesting credit.
- 2. Fill out and attach a Right-of-entry Form (Form 3).
- 3. Mail the completed form, payment and Right-of-entry to: Division of Sewerage and Drainage, Rm. 3008, ATTN: Stormwater Credits, 910 Dublin Road, Columbus, Ohio 43215-9053

| Water/Sewer/Stormwater Account Number:Parcel Identification Number (if known): | | | | | | |
|---|---|---|---|--|--|---|
| Site Location: | Street Address | S | | | | |
| | ОН | | | | | |
| | City | | | itate | Zip | |
| Authorized Contact: | | | | | | |
| | Name & Title (last, first and title) | | | | | |
| Contact Mailing Address: | | | | | | |
| Street Address | | | | | | |
| City | | State | Zip | Phor | ne/Fax | |
| Owner's Representat Name: | | | | | | |
| Address: | | · · · · · · · · · · · · · · · · · · · | | | | |
| City | | State | Zip | Phor | ne/Fax | |
| Ohio Registration Num | ber (PE): | | | | | |
| I hereby request the Ci authorize the City of Co assessment for a storn grant such authority for knowledge and belief, not an individual by an the financially responsi in the information provi | olumbus to inspense to inspense the first this property. To this form must officer, director, the person). I applications | ect the above ee credit. I ce he attached be signed b partner, or r | e identified storr ertify that I have information is tr y the financially egistered agent | mwater facil authority to rue and corr responsible t with author | lity(ies) for the o make such a rect to the bes e person if an rity to execute | e purpose of a request and st of my individual, or if e instruments for |
| Type or print n | ame | | Т | itle or Autho | ority | |
| Signature | | | D | ate | | |

STORMWATER FACILITY CALCULATIONS AND INFORMATION (Form 2 Cont.)

| 1. TOTAL SITE CHARACTERISTICS | Plan # | | | | |
|---|--|--|--|--|--|
| Total Site Area: | acres | | | | |
| Total Site Impervious Area: | | acres (sum of the three below) | | | |
| Payed Area: ft ² | Poof Area: | ft ² | | | |
| Paved Area:ft ² Other Impervious Area: | ft ² (explain) | 11 | | | |
| 2. TOTAL SITE DISCHARGES (Calcu | | | | | |
| Z. TOTAL SITE BIOGRAMOLS (Galou | mations as 7 that innerting | / | | | |
| Pre-development 2-year Discharge for Post Development 10-year Discharge = Post Development 10-year Discharge w | cfs. (100-year for | sites > 10 acres). | | | |
| 3. STORMWATER FACILITY GENER facility). Facility ID: Facility Location on Site: Description of Facility (i.e., pond, parking lot, etc): | AL INFORMATION (for items | s 3-5 attach separate sheet for each | | | |
| 4. DETENTION/RETENTION WATER (Area delineated as shown in Attachmer All values requested pertain to the drain | nt(s)) | ng analyzed only, not the whole site. | | | |
| Runoff Coefficient: (C Factor Time of Concentration: min (**Drainage Area to Facility: ac Drainage Area Impervious Acreage: Paved Area: Other Impervious Area: | res acres (sum of the thre ft ² Roof Area: | ee below)ft² | | | |
| 5. DETENTION/RETENTION FACILITY DATA (All calculations are at Attachment(s)) | | | | | |
| Storm Frequency and Durationft ³ | | _ | | | |
| Inflow Hydrograph Peak Flow ft ³ Required Storage Volume ft ³ Attach stage-discharge-storage informa | tion in tabular form, storage v | | | | |
| overflow description, runoff calculations review. | , and all other pertinent inform | nation necessary to perform a detailed | | | |
| 6. Extended Credit Request | | | | | |
| I request to be considered for an ext | ended credit based on the over | er design identified by these | | | |
| calculations and known downstream floo necessary to qualify for an extended cre | | | | | |
| ENGINEER'S CERTIFICATION: | | | | | |
| I hereby certify that the detention/retobeen constructed in substantial confrequirements and that the detention/reto an acceptable state of maintenance at these calculations, technical details a reflect accurately the condition of the the time of my inspection. | ormance with pertinent des retention facility(ies) is(are) and repair. I further certify t and information provided | ign in Signature and Seal of PE hat | | | |

CITY OF COLUMBUS Form 3 - Right of Entry

hereinafter termed "Owner" and the CITY OF COLUMBUS, hereinafter termed "City" in consideration of the mutual promises of the Owner and City hereinafter contained, agree upon the following terms for the entry of the City and its representatives as set forth herein upon the real estate hereinafter described:

| representatives the right to enter upon the above descri | agents, consulting engineers, contractors and other ibed real estate on and after, and surveying of retention/detention facilities, review |
|--|--|
| The City shall, as soon as practicable after of affected property of the Owner to be restored to its original contents. | completion of the work as above described, cause all inal condition as nearly as reasonably possible. |
| Owner hereby covenants with City that he/s described real estate and has/have lawfully seized of the power to grant this right of entry, which right of entry sh described work. | |
| Owner will not charge City rent or other comsaid real estate for purposes aforesaid under the provis | pensation during the period of time City occupies the ions of this right of entry. |
| IN WITNESS WHEREOF, the parties have cau day of, 20 | sed their respective names to be signed hereto on the |
| Witnesses: | "Owners" |
| | |
| | |

CITY OF COLUMBUS Form 4 - Open Channel Maintenance Credit Application Form

Instructions:

- 1. Fill out this form completely. A separate application must be made for each separate property location. One application can be made for multiple public stormwater open channels on the same property. Insure channel(s) are properly maintained.
- 2. Attach a separate site plan showing open channel location, and attach evidence of tributary area, and proof that the ditch or channel is a public stormwater open channel for each separate ditch location on the same property for which you are requesting credit.
- Attach evidence of an easement dedicated to the City for each ditch for which you are requesting credit.
- 4. Mail the completed form and Right-of-Entry to: Division of Sewerage and Drainage, Rm. 3008, ATTN: Stormwater Credits, 910 Dublin Road, Columbus, Ohio 43215-9053

| Site Location: | | | | | |
|--|---|--|---|---|--|
| | Street Address | | | | |
| | | | ОН | | |
| | City State Zip | | | | |
| Authorized Contact: | | | | | |
| Contact Mailing | Name & Title | (last, first and title) | | | |
| Address: | | | | | |
| | Street Addres | S | | | |
| | City | State | Zip | Phone/Fax | |
| CHANNEL INFORMA Note: Attach separate | | necessary for each separat | te channel located | on the property. | |
| Total number of cha | nnels for which | I am requesting credit | | | |
| Open Channel ID #: Location on Site: | | | | | |
| Length of Open Cha | nnel: | | ft. | | |
| Please attach: 1. 2. 3. | A site plan of the site locating the channel. Evidence of the tributary area of the channel. Evidence that the ditch is a public stormwater open channel. | | | | |
| inspect the above idea service fee credit. I confurther certify that the to maintain the above according to the main responsibility whatsoes | ntified stormwate ertify that I have a above information stated ditch to the tenance plan atta ever on the above | aintenance Credit and further facility(ies) for the purpose authority to make such a reson is true and correct to the ne prescribed criteria stated ached. I hereby release the eidentified channel(s) locations of the information of the inform | es of assessment equest and authorize best of my knowled in the Credit Apple City of Columbusted on my property | for possible stormwater zation for this property. edge and belief. I agree lication Manual and a from any maintenance of I agree to provide | |
| Type or print | name | | Title or Authority | | |
| Signature | | | Date | | |